

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical and Family Welfare Department – Sanction of Miscellaneous expenses 10,000/- (Rupees Ten thousand only) for the month of **November 2016** - Incurred by the Department – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT
G.O.Rt.No. 146

Dated: 14-02-2017

Read the following:-

1. G.O.Ms.No.88 Finance (TFR) Department, dated: 11-07-2016
2. Bills received from P.S to Principal Secretary to Government, Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad, dated: Nil

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ORDER:

Sanction is hereby accorded for payment Rs.10,000/- (Rupees ten thousand only) towards miscellaneous expenditure incurred by the Principal Secretary to Government, Health, Medical and Family Welfare Department for the month of November, 2016 as detailed in the annexure to this order.

2. The above expenditure shall be debited to the following Head of Account:-
"2251 - Secretariat Social Services – M.H - 090 – Secretariat – S.H. - 060 - HM&FW Department – 130 – Office Expenses - 132 – Other Office Expenses".
3. Certified that this department has not drawn permanent advance.
4. The Health, Medical and Family Welfare (OP. Claims) Department is requested to draw and credit an amount of Rs.10,000/- (Rupees ten thousand only) to DDO A/c No.62346804418, State Bank of Hyderabad, Secretariat branch of Health, Medical & Family Welfare Department, for onward disbursement to the Officers concerned, since they have paid the amount.
5. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

RAJESHWAR TIWARI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Health, Medical and Family Welfare (OP. Claims) Department, Telangana Secretariat, Hyderabad
The Deputy Pay and Accounts Officer, Secretariat, Brach, Hyderabad.

Copy to:

The PS to Principal Secretary to Government Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad
Sc/sf

// FORWARDED:: BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No.146 , HM & FW (OP) Department,Dated.14.02.2017

Sl.No.	Date	Description	Amount Rs.
1	01.11.2016	Miscellaneous expenditure towards refreshments	1050/-
2	02.11.2016	Miscellaneous expenditure towards refreshments	300/-
3	03.11.2016	Miscellaneous expenditure towards refreshments	325/-
4	04.11.2016	Miscellaneous expenditure towards refreshments	650/-
5	05.11.2016	Miscellaneous expenditure towards refreshments	340/-
6	07.11.2016	Miscellaneous expenditure towards refreshments	810/-
7	07.11.2016	Miscellaneous expenditure towards refreshments	590/-
8	08.11.2016	Miscellaneous expenditure towards refreshments	400/-
9	10.11.2016	Miscellaneous expenditure towards refreshments	250/-
10	10.11.2016	Miscellaneous expenditure towards refreshments	560/-
11	14.11.2016	Miscellaneous expenditure towards refreshments	750/-
12.	15.11.2016	Miscellaneous expenditure towards refreshments	950/-
13.	17.11.2016	Miscellaneous expenditure towards refreshments	250/-
14.	17.11.2016	Miscellaneous expenditure towards refreshments	300/-
15.	19.11.2016	Miscellaneous expenditure towards refreshments	325/-
16.	21.11.2016	Miscellaneous expenditure towards refreshments	200/-
17.	22.11.2016	Miscellaneous expenditure towards refreshments	350/-
18.	23.11.2016	Miscellaneous expenditure towards refreshments	375/-
19.	25.11.2016	Miscellaneous expenditure towards refreshments	275/-
20.	28.11.2016	Miscellaneous expenditure towards refreshments	300/-
21.	29.11.2016	Miscellaneous expenditure towards refreshments	300/-
22.	30.11.2016	Miscellaneous expenditure towards refreshments	350/-
		Total	10,000/-

Total:10,000/- (Rupees Ten thousand only)

**RAJESHWAR TIWARI
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

// FORWARDED:: BY ORDER //

SECTION OFFICER